



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$132,425 FROM ACCOUNT 597-86605  
“CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE  
DEPARTMENT – PAYROLL, ADJUSTMENTS”**

### ***CITY OF NASHUA***

*In the Year Two Thousand and Seven*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$132,425 be transferred from account 597-86605 “Contingency – Negotiations” into account 531-11900 “Police Department – Payroll Adjustments” for the purpose of funding the FY07 and FY08 base salary of the Police Supervisors Union contract increase.

An amount of \$65,234 from account 590-23531 “Prior Year Escrow – Police” will fund the FY07 retro portion of the contract settlement upon passage of the escrow resolution R-07-213 (amended).